

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 1 of 2

**PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$ 86,000.00**For: Install two culverts with flared end sections and rock slope protection**

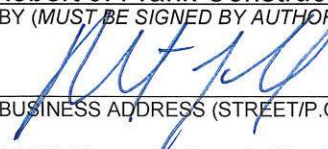

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	120090	Construction Area Signs	LS	1	2000	2000
2	120100	Traffic Control System	LS	1	20000	20000
3	128652	Portable Changeable Message Sign	LS	1	3500	3500
4	130100	Job Site Management	LS	1	4000	4000
5	130200	Prepare Water Pollution Control Program	LS	1	1200	1200
6	146007	Invasive Species Control	LS	1	2500	2500
7	160110	Temporary High-Visibility Fence	LF	750	10	7500
8	190101	Roadway Excavation	CY	14	100	1400
9	198010	Imported Borrow	CY	48	150	7200
10	610300	Concrete Backfill (Pipe Trench)	CY	15	500	7500
11	665017	18" CSP (.079" thick)	LF	106	400	42400

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 2 of 2

	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)					
12	705011	18" Steel Flared End Section	EA	4	300	1200					
13	721028	Rock Slope Protection (No. 2, Method B)	CY	11	300	3300					
14	729011	Rock Slope Protection Fabric (Class 8)	SQYD	56	10	560					
15	820112	Marker (culvert)	EA	4	80	320					
16	840656	Paint Traffic Stripe (2-coat)	LF	60	20	1200					
TOTAL						105780					
<p>1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.</p> <p>2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.</p>											
BUSINESS NAME (PRINT OR TYPE)					DATE						
Robert J. Frank Construction, Inc.					04/22/2019						
BY (MUST BE SIGNED BY AUTHORIZED PERSON)			TITLE		BUSINESS PHONE						
			President/Secretary		530-222-1408						
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)				ZIP	BUSINESS FAX						
2806 Tarmac Road, Redding, CA				96003	530-222-1429						
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:			FED I.D. NO. / SOC. SEC. NO.:						
5721	520207	A, C13, C21									
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:											
1000003465											

DES-OE-0102.2C (REV.03/2015)

[illegible]

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 09 - Mono - 108CONTRACT NO.: 09A0748TOTAL BID: 105780BID OPENING DATE: 04/23/2019BIDDER'S NAME: Robert J. Frank Construction, Inc.DVBE PRIME CONTRACTOR CERTIFICATION¹ _____

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2	Provide traffic control		Roll N Rock Construction, Inc. 530-925-1408 Cert #1750745	7000
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>7000</u> <u>6.61</u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Signature of Bidder

04/22/2019
 Date
530-222-1408

(Area Code) Telephone Number

Robert J. Frank President/Secretary

Contact Person

(Type or Print)

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
DBE # 41928 ~ MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 4/23/19

TO: General Contractors

ATTN: Estimators

Contract Number: **09A0748**

Item #1 Construction Area Signs (Furnish, Install, and Remove)

- Stationary CAS Price: \$3,400.00
- Funding Signs Price: N/A
- Motorist/Traffic Handling/Speed Reduction/ETC. signs upon request Price: N/A
- USA locations of signs (by Roll 'n Rock only) Price: \$1,000.00
- Traffic control excluded
- These prices are valid even if Roll 'n Rock does not provide traffic control
- Number of Mobilizations Included: 2 (Price per additional Mobilization: \$1,000.00)

Item #2 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers Price: \$1,400.00 $\times 5 = 7000$
- 8Hr. shift extra flagger (if needed) Price: \$650.00
- Saturdays and Overtime rate per hr. Price: \$105.00
- Sundays and holidays rate per hr. Price: \$115.00
- No additional charges for night work

Item #2 Traffic Control (T-13)

- Quoted rates include 75 cones and 10 advanced warning signs. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #2 Pilot Car (T-13)

- 8Hr. shift pilot car with driver Price: \$800.00
- Saturdays and Overtime pilot car with driver, per hr. Price: \$110.00
- Sundays and holidays rate per hr. Price: \$120.00

Item #3 Portable Changeable Message Board/Light Tower

- Message Board:
 - Per Day \$300.00 Per Week \$600.00 Per Month \$1,200.00
- Light towers
 - Per Day \$100.00 Per Week \$400.00 Per Month \$850.00
- Message Board/Light Tower Delivery:
 - Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

Item #2 Rumble Strips

- Per Day \$300.00 Per Week \$700.00 Per Month \$1,400.00

Roll 'N Rock Construction Inc.

Item #2 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board Price: \$1,000.00
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board Price: \$1,500.00
- 8Hr. shift extra TC person (if needed) Price: \$650.00
- Saturdays and Overtime rate per TC person per hr. (truck included) Price: \$110.00
- Sundays and holidays rate per hr. Price: \$120.00
- No additional charges for night work

Item #2 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board) Price: \$150.00
- Additional ramp closure Price: \$150.00
- Additional detour (6 signs or less) Price: \$150.00

Item #2 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #2 Attenuator Truck

- Attenuator Truck:
 - Per Day \$600.00 Per Week \$1,500.00 Per Month \$4,000.00
 - Fuel not included in rental rate
- Attenuator Truck Delivery:
 - Rate: \$100.00 hr. port to port if Roll 'N Rock provides Traffic Control

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,



Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise agreed to in writing, prior to the time of bid acceptance, no items shall be amended or excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Any shift where traffic control services are performed for less than 8 hours will be billed for the entire 8 hours and will not be prorated.

Cancellations made in less than 24 hours of the requested show up time will be charged an 8-hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment or construction area signs (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered, non-powered equipment and construction area signs). Contractor will also be responsible for maintaining construction area signs. A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct such problems. We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: _____ Printed Name: _____ Date: _____

On Behalf of (Company Name): _____ Position/Title: _____